Insert Artwork Approval Form for COAF Boards

PLEASE DO NOT send back this form blank. It ALL MUST be filled out- even on repeats! We WILL NOT begin production until this form is completed.

A Note from the Manufacturer:

The client is responsible for ordering the correct sized insert. Insertss are often meant to fit inside frames, so be sure the dimensions do as such.

The client is also responsible for orientation, foreign language translations, spelling, punctuation, grammar, variable data, logos, graphics, colors, etc. These elements can be checked using the two PDF proofs provided.

These inserts cannot be modified once manufactured. Please don't rush through the review/approval process.

Use the <u>PD</u>	"Artwork" <u>F files</u> you received via email when out. See diagram to the right f		AXX Artwork # **T	Revision # Size of	print (not overlay size) Type of Overlay rencing your PDF Artwork file**
Layout	Artwork #: A	Revision # of artv XXXXX-f.pdf	~	xxxxx-xxxxxx-f.	uantity of overlays ordered:
Size	The size of your insert is based on the Size of your COAF Changeable Ohio Frame and if its portrait or landscape.	What is origina artwork Nu A	al Boards mber		bottom) is your board: o right) is your board:
Our insert is NOT dry erase but is printed and is to be used under DaPlus10:					
I have proofread the text and hereby approve the grammar, syntax, spelling, and punctuation on the board. I have carefully inspected the graphic elements including dividing lines, clip art, logos, and colors and hereby approve the quality, alignment, and appearance of the overlay.					
Variable da vary insert use the <u>Exc</u>	ta (pre-printed room and phon to insert) is an optional service. tel file you received via email wh out. See diagram to the right f	e numbers that . If ordered, hen filling	Artwor	k # Revision #	XXovls-vdata.xls # of overlays referencing your Excel file**
 There is <u>no</u> variable data. Every insert will be exactly the same. There is <u>no</u> variable data. Every insert will be exactly the same. I have reviewed the provided excel file proof of the variable data spreadsheet and hereby approve the format, content, and accuracy of the data. 					
Revision # o	of Excel file: Quant	ity of inserts with with with with with with with with			# of Blanks: out r# in Artwork section!
By signing this approval, I understand that the overlays are custom made and are not returnable for any of the approved items on this form. I understand that I will get exactly what I am signing off on and I will accept what I have approved. I understand that any deviations or defects from the approved artwork will be replaced at Indoff's expense.					
Your Signature a	and Date		Your Supervi	sor's Signature and Dat	e (Optional)

Purchase Order Number from Purchasing or Materials Dept. (Optional)

Purchasing Organization, Company, or Hospital

Fax: 860-632-2028 Email: ahutton@ahutton.com Phone: 860-632-2026

